



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 5321-1/13
Award Sheet*

DIVISION

BID NO.: **5321-1/13**

PREVIOUS BID NO.: **5321-3/11-1**

TITLE: **NUTS,BOLTS,SCREWS & RELATED ITEMS-PREQUA**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2011**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 5321-1/13

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **VEARNETTA RIVER**

PHONE: **305 375-4424**

FAX:

EMAIL: **MATCHV@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PANCAR INDUSTRIAL SUPPLY CORP**
 DBA:
 FEIN: **320217281** SUFFIX : **01** CITY: **MEDLEY** ST: **FL** ZIP: **33166**
 STREET: **8564 NW 93RD ST**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANCISCO FLETES	305-863-6151	-	305-863-6642	FDFLETES@BELLSOUTH.NET

VENDOR NAME: **FASTENAL COMPANY**
 DBA:
 FEIN: **410948415** SUFFIX : **01** CITY: **WINONA** ST: **MN** ZIP: **55987**
 STREET: **2001 THEURER BLVD**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DONNALEE PAPENFUSS	507-453-8339	-	507-494-6423	GOVSALES@FASTENAL.COM

VENDOR NAME: **AMERICAN FASTENERS CORP**
 DBA:
 FEIN: **592115466** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**
 STREET: **7323 NW 66 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MANUEL BENITEZ	305-885-1717	-	305-885-5278	SALES@AMERIFAST.COM

VENDOR NAME: **GRAYSON INDUSTRIES INC**
 DBA:
 FEIN: **592823537** SUFFIX : **01** CITY: **PLANTATION** ST: **FL** ZIP: **33317**
 STREET: **7027 W BROWARD BLVD # 327**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-720-0175**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DANIEL KLEGMAN -PRESIDEN	954-720-0017	866-720-0175	954-720-0175	GRAYSONIND@AOL.COM

Details:	<u>ITEMS AWARDED Section:</u>
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<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

<u>AWARD INFORMATION Section</u>	
BCC Award:	DPM Award: No
BCC Date:	DPM Date: 07/29/2009

Contract Amount: \$ **533,160.00**

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

BPO ID : ABCW1000243

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
320-20	BOLTS, STEEL
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
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906-98	BUILDING BETTER COMMUNITIES CONST PROJEC

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$26,970.00
AV*****	\$26,970.00
CR*****	\$15,000.00
CR*****	\$15,000.00
ET*****	\$3,606.00
ET*****	\$3,606.00
FR*****	\$51,000.00
FR*****	\$51,000.00
GS*****	\$86,000.00
GS*****	\$86,000.00
HS*****	\$1,500.00
HS*****	\$1,500.00
PR*****	\$50,000.00
PR*****	\$50,000.00
PW*****	\$63,000.00
PW*****	\$63,000.00
SP*****	\$12,344.00
SP*****	\$12,344.00
SW*****	\$5,000.00
SW*****	\$5,000.00
VZ*****	\$500.00
VZ*****	\$500.00
WS*****	\$203,000.00
WS*****	\$203,000.00

BPO ID : ABCW1000244

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
320-20	BOLTS, STEEL

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
HD*****	\$15,240.00

End of BPO Information Section